From: Sorrell, Virginia

Sent: Thursday, August 02, 2018 07:49 PM

To: Branning, Amy

Subject: RE: SV PTE Calculation

Great, thank you for the heads up.

Virginia Sorrell

Air Enforcement Division

Office of Civil Enforcement

U.S. Environmental Protection Agency

Phone: 303-312-6669

This email, including attachments, may contain material that is confidential, privileged, and/or attorney work product.

From: Branning, Amy

Sent: Thursday, August 2, 2018 1:43 PM

To: Sorrell, Virginia <Sorrell.Virginia@epa.gov>

Subject: FW: SV PTE Calculation

Want to share with you my exchange with Program below.

Ex. 5 AC/DP

#### Ex. 5 AC/DP

Amy Huang Branning

EPA Office of General Counsel

phone: (202) 564-1744

fax: (202) 564-5603 or (202) 564-0070

This message may contain sensitive, privileged information covered by the deliberative process, attorney-client and/or attorney work product privileges. If you believe you have received this e-mail in error, please notify me and delete the e-mail immediately.

From: Branning, Amy

Sent: Thursday, August 02, 2018 3:17 PM

To: Marsh, Karen < Marsh. Karen@epa.gov>

Cc: Fruh, Steve <Fruh.Steve@epa.gov>; Cozzie, David <Cozzie.David@epa.gov>; Zenick,
Elliott <Zenick.Elliott@epa.gov>; Marks, Matthew <Marks.Matthew@epa.gov>

Subject: RE: SV PTE Calculation

Karen:

### Ex. 5 AC/DP

Amy Huang Branning

EPA Office of General Counsel

phone: (202) 564-1744

fax: (202) 564-5603 or (202) 564-0070

This message may contain sensitive, privileged information covered by the deliberative process, attorney-client and/or attorney work product privileges. If you believe you have received this e-mail in error, please notify me and delete the e-mail immediately.

From: Marsh, Karen

Sent: Thursday, August 02, 2018 2:38 PM
To: Branning, Amy <Branning.Amy@epa.gov>

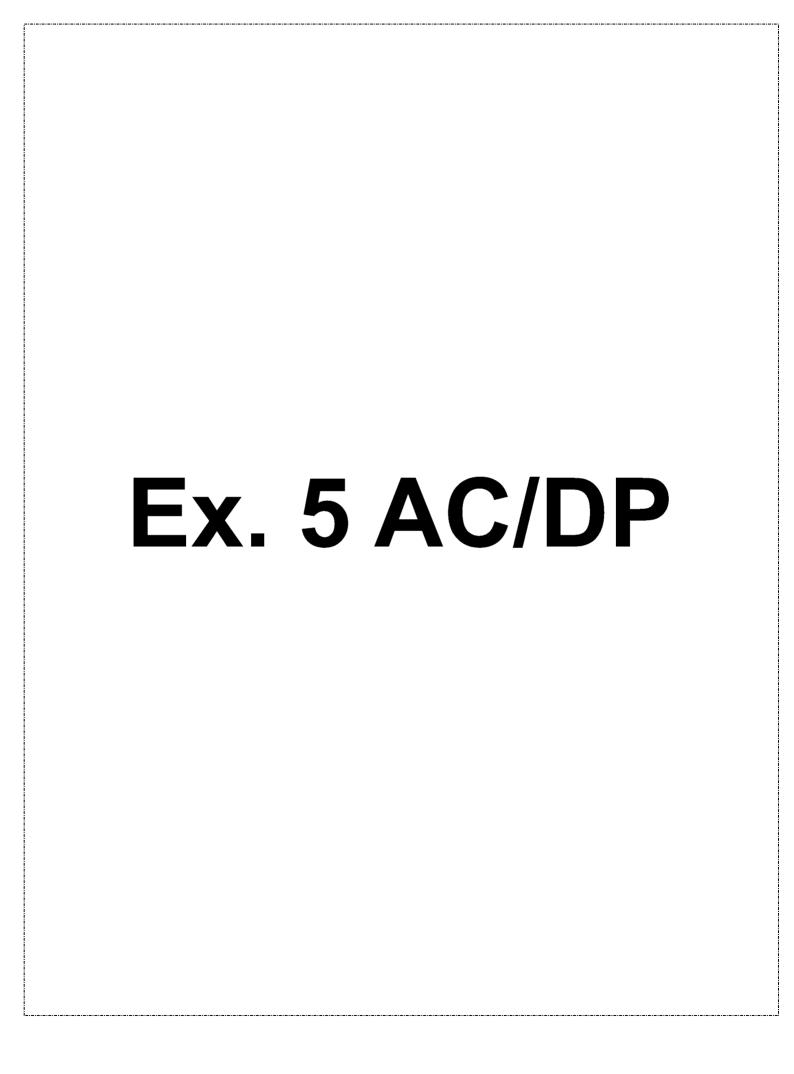
Cc: Fruh, Steve <Fruh.Steve@epa.gov>; Cozzie, David <Cozzie.David@epa.gov>; Zenick,

Elliott <Zenick.Elliott@epa.gov>; Marks, Matthew@epa.gov>

Subject: RE: SV PTE Calculation

Amy,

#### Ex. 5 AC/DP



Karen R. Marsh, PE

US EPA, OAQPS, Sectors Policies and Programs Division

Fuels and Incineration Group

109 TW Alexander Drive, Mail Code E143-05

Research Triangle Park, NC 27711

Direct: (919) 541-1065; email: marsh.karen@epa.gov

From: Branning, Amy

Sent: Thursday, August 02, 2018 2:08 PM
To: Marsh, Karen < Marsh.Karen@epa.gov>

Cc: Fruh, Steve <Fruh.Steve@epa.gov>; Cozzie, David <Cozzie.David@epa.gov>; Zenick,

Elliott <Zenick.Elliott@epa.gov>; Marks, Matthew <Marks.Matthew@epa.gov>

Subject: RE: SV PTE Calculation

#### Ex. 5 AC/DP

Amy Huang Branning

EPA Office of General Counsel

phone: (202) 564-1744

fax: (202) 564-5603 or (202) 564-0070

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From: Branning, Amy

Sent: Thursday, August 02, 2018 2:07 PM

To: Marsh, Karen < Marsh. Karen@epa.gov>

Cc: Fruh, Steve <Fruh.Steve@epa.gov>; Cozzie, David <Cozzie.David@epa.gov>; Zenick,

Elliott <Zenick.Elliott@epa.gov>; Marks, Matthew <Marks.Matthew@epa.gov>

Subject: RE: SV PTE Calculation

Karen:

# Ex. 5 AC/DP

Amy Huang Branning

EPA Office of General Counsel

phone: (202) 564-1744

fax: (202) 564-5603 or (202) 564-0070

This message may contain sensitive, privileged information covered by the deliberative process, attorney-client and/or attorney work product privileges. If you believe you have received this e-mail in error, please notify me and delete the e-mail immediately.

From: Marsh, Karen

Sent: Thursday, August 02, 2018 9:14 AM

To: Sorrell, Virginia <Sorrell.Virginia@epa.gov>; Mia, Marcia <Mia.Marcia@epa.gov>; Branning, Amy <Branning.Amy@epa.gov>; Gregory, John <Gregory.John@epa.gov>; Hambrick, Amy@epa.gov>

Cc: Fruh, Steve <Fruh.Steve@epa.gov>

Subject: RE: SV PTE Calculation

Thanks Ginny. I'm continuing to look at this today. I did reach out to David and below is his response. Ex. 5 AC/DP

### Ex. 5 AC/DP

Karen R. Marsh, PE

US EPA, OAQPS, Sectors Policies and Programs Division

Fuels and Incineration Group

109 TW Alexander Drive, Mail Code E143-05

Research Triangle Park, NC 27711

Direct: (919) 541-1065; email: marsh.karen@epa.gov

From: Sorrell, Virginia

Sent: Wednesday, August 01, 2018 7:52 PM

To: Marsh, Karen <Marsh.Karen@epa.gov>; Mia, Marcia <Mia.Marcia@epa.gov>; Branning, Amy

<Branning.Amy@epa.gov>; Gregory, John <Gregory.John@epa.gov>; Hambrick, Amy

<Hambrick.Amy@epa.gov>

Cc: Fruh, Steve <Fruh.Steve@epa.gov>

Subject: RE: SV PTE Calculation

Hi Karen,

### Ex. 5 AC/DP

Thanks,

Ginny

Virginia Sorrell

Air Enforcement Division

Office of Civil Enforcement

U.S. Environmental Protection Agency

Phone: 303-312-6669

This email, including attachments, may contain material that is confidential, privileged, and/or attorney work product.

From: Marsh, Karen

Sent: Wednesday, August 1, 2018 2:35 PM

To: Sorrell, Virginia <Sorrell.Virginia@epa.gov>; Mia, Marcia <Mia.Marcia@epa.gov>; Branning, Amy <Branning.Amy@epa.gov>; Gregory, John <Gregory.John@epa.gov>; Hambrick, Amy@epa.gov>

Cc: Fruh, Steve <Fruh.Steve@epa.gov>

Subject: RE: SV PTE Calculation

Thanks for the additional background.

Ex. 5 Deliberative Process (DP)

#### Ex. 5 Deliberative Process (DP)

\*\*\*\*\*\*\*\*\*\*\*

Karen R. Marsh, PE

US EPA, OAQPS, Sectors Policies and Programs Division

Fuels and Incineration Group

109 TW Alexander Drive, Mail Code E143-05

Research Triangle Park, NC 27711

Direct: (919) 541-1065; email: marsh.karen@epa.gov

From: Sorrell, Virginia

Sent: Wednesday, August 01, 2018 4:09 PM

To: Marsh, Karen <Marsh.Karen@epa.gov>; Mia, Marcia <Mia.Marcia@epa.gov>; Branning, Amy <Branning.Amy@epa.gov>; Gregory, John <Gregory.John@epa.gov>; Hambrick, Amy <Hambrick.Amy@epa.gov>

Cc: Fruh, Steve <Fruh.Steve@epa.gov> Subject: RE: SV PTE Calculation Hi Karen, Ex. 5 AC/DP

### Ex. 5 AC/DP

Thanks,

Ginny

Virginia Sorrell

Air Enforcement Division

Office of Civil Enforcement

U.S. Environmental Protection Agency

Phone: 303-312-6669

This email, including attachments, may contain material that is confidential, privileged, and/or attorney work product.

From: Marsh, Karen

Sent: Wednesday, August 1, 2018 1:29 PM

To: Mia, Marcia <Mia.Marcia@epa.gov>; Branning, Amy <Branning.Amy@epa.gov>; Sorrell, Virginia <Sorrell. Virginia@epa.gov>; Gregory, John <Gregory. John@epa.gov>; Hambrick,

Amy < Hambrick. Amy@epa.gov>

Cc: Fruh, Steve <Fruh.Steve@epa.gov>

Subject: RE: SV PTE Calculation

Hi everyone,

# Ex. 5 AC/DP



Thanks,

Karen

Karen R. Marsh, PE

US EPA, OAQPS, Sectors Policies and Programs Division

Fuels and Incineration Group

109 TW Alexander Drive, Mail Code E143-05

Research Triangle Park, NC 27711

Direct: (919) 541-1065; email: marsh.karen@epa.gov

From: Marsh, Karen

Sent: Wednesday, August 01, 2018 11:13 AM

To: Mia, Marcia <Mia.Marcia@epa.gov>; Branning, Amy <Branning.Amy@epa.gov>; Sorrell, Virginia <Sorrell.Virginia@epa.gov>; Gregory, John <Gregory.John@epa.gov>; Hambrick, Amy@epa.gov>

Cc: Fruh, Steve <Fruh.Steve@epa.gov>

Subject: RE: SV PTE Calculation

Thanks Marcia.

### Ex. 5 Deliberative Process (DP)

Ex.5 Deliberative Process (DP) At that time I'd provide this language.

Thanks!

Karen

\*\*\*\*\*\*\*\*\*\*\*\*

Karen R. Marsh, PE

US EPA, OAQPS, Sectors Policies and Programs Division

Fuels and Incineration Group

109 TW Alexander Drive, Mail Code E143-05

Research Triangle Park, NC 27711

Direct: (919) 541-1065; email: marsh.karen@epa.gov

From: Mia, Marcia

Sent: Tuesday, July 31, 2018 5:04 PM

To: Marsh, Karen <Marsh.Karen@epa.gov>; Branning, Amy <Branning.Amy@epa.gov>; Sorrell, Virginia <Sorrell.Virginia@epa.gov>; Gregory, John <Gregory.John@epa.gov>; Hambrick,

Amy < Hambrick. Amy@epa.gov>

Cc: Fruh, Steve <Fruh.Steve@epa.gov>

Subject: RE: SV PTE Calculation

Thank you Karen for the heavy lifting on this, by providing the initial markup for our review.

### Ex. 5 Deliberative Process (DP)

Marcia B Mia

Air Branch

Office of Compliance

2227A WJCS

U.S. Environmental Protection Agency

202-564-7042

From: Marsh, Karen

Sent: Tuesday, July 31, 2018 4:56 PM

To: Mia, Marcia <Mia.Marcia@epa.gov>; Branning, Amy <Branning.Amy@epa.gov>; Sorrell, Virginia <Sorrell.Virginia@epa.gov>; Gregory, John <Gregory.John@epa.gov>; Hambrick,

Amy < Hambrick. Amy@epa.gov>

Cc: Fruh, Steve <Fruh.Steve@epa.gov>

Subject: RE: SV PTE Calculation

Just closing the loop for everyone....

#### Ex. 5 Deliberative Process (DP)

Karen

\*\*\*\*\*\*\*\*\*\*

Karen R. Marsh, PE

US EPA, OAQPS, Sectors Policies and Programs Division

Fuels and Incineration Group

109 TW Alexander Drive, Mail Code E143-05

Research Triangle Park, NC 27711

Direct: (919) 541-1065; email: marsh.karen@epa.gov

From: Mia, Marcia

Sent: Tuesday, July 31, 2018 1:43 PM

To: Marsh, Karen <Marsh.Karen@epa.gov>; Branning, Amy <Branning.Amy@epa.gov>; Sorrell, Virginia <Sorrell.Virginia@epa.gov>; Gregory, John <Gregory.John@epa.gov>; Hambrick,

Amy <Hambrick.Amy@epa.gov>

Cc: Fruh, Steve <Fruh.Steve@epa.gov>

Subject: RE: SV PTE Calculation

Thank you Karen for the quick review.

A few more edits, because I didn't get thru yesterday.

### Ex. 5 Deliberative Process (DP)

Marcia B Mia

Air Branch

Office of Compliance

2227A WJCS

U.S. Environmental Protection Agency

202-564-7042

From: Marsh, Karen

Sent: Tuesday, July 31, 2018 12:58 PM

To: Mia, Marcia <Mia.Marcia@epa.gov>; Branning, Amy <Branning.Amy@epa.gov>; Sorrell, Virginia <Sorrell.Virginia@epa.gov>; Gregory, John <Gregory.John@epa.gov>; Hambrick, Amy <Hambrick.Amy@epa.gov>

Cc: Fruh, Steve <Fruh.Steve@epa.gov>

Subject: RE: SV PTE Calculation

Importance: High

Hi All,

Attached are additional edits on my end.

Ex. 5 Deliberative Process (DP)

### Ex. 5 Deliberative Process (DP)

Thanks,

Karen

\*\*\*\*\*\*\*\*\*\*

Karen R. Marsh, PE

US EPA, OAQPS, Sectors Policies and Programs Division

Fuels and Incineration Group

109 TW Alexander Drive, Mail Code E143-05

Research Triangle Park, NC 27711

Direct: (919) 541-1065; email: marsh.karen@epa.gov

From: Mia, Marcia

Sent: Monday, July 30, 2018 4:57 PM

To: Branning, Amy <Branning.Amy@epa.gov>; Marsh, Karen <Marsh.Karen@epa.gov>; Sorrell, Virginia <Sorrell.Virginia@epa.gov>; Gregory, John <Gregory.John@epa.gov>; Hambrick, Amy@epa.gov>

Cc: Fruh, Steve <Fruh.Steve@epa.gov>

Subject: RE: SV PTE Calculation

I ran out of time and my computer is rebooting. I marked my stop will pick up in the

am. But Ginny reviewed to the end

Ex. 5 Deliberative Process (DP)

Marcia B Mia

Air Branch

Office of Compliance

2227A WJCS

U.S. Environmental Protection Agency

202-564-7042

From: Branning, Amy

Sent: Monday, July 30, 2018 2:31 PM

To: Marsh, Karen <Marsh.Karen@epa.gov>; Sorrell, Virginia <Sorrell.Virginia@epa.gov>; Mia, Marcia <Mia.Marcia@epa.gov>; Gregory, John <Gregory.John@epa.gov>; Hambrick, Amy <Hambrick.Amy@epa.gov>

Cc: Fruh, Steve <Fruh.Steve@epa.gov>

Subject: RE: SV PTE Calculation

Hi Karen:

Here are my comments/suggested edits,

Ex. 5 AC/DP

#### Ex. 5 AC/DP

Amy Huang Branning

EPA Office of General Counsel

phone: (202) 564-1744

fax: (202) 564-5603 or (202) 564-0070

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From: Marsh, Karen

Sent: Monday, July 30, 2018 12:10 PM

To: Sorrell, Virginia <Sorrell. Virginia @epa.gov>; Mia, Marcia <Mia. Marcia @epa.gov>; Branning, Amy <Branning.Amy@epa.gov>; Gregory, John <Gregory.John@epa.gov>; Hambrick, Amy < Hambrick. Amy@epa.gov>

Cc: Fruh, Steve <Fruh.Steve@epa.gov>

Subject: RE: SV PTE Calculation

Ginny and Marcia,

# Ex. 5 AC/DP

Let me know if you have any questions and feel free to send back suggestions on this.

#### Ex. 5 Deliberative Process (DP)

Thanks!

Karen

Karen R. Marsh, PE

US EPA, OAQPS, Sectors Policies and Programs Division

Fuels and Incineration Group

109 TW Alexander Drive, Mail Code E143-05

Research Triangle Park, NC 27711

Direct: (919) 541-1065; email: marsh.karen@epa.gov

From: Marsh, Karen

Sent: Monday, July 30, 2018 9:20 AM

To: Sorrell, Virginia <Sorrell.Virginia@epa.gov>; Mia, Marcia <Mia.Marcia@epa.gov>; Branning, Amy <Branning.Amy@epa.gov>; Gregory, John <Gregory.John@epa.gov>; Hambrick,

Amy <Hambrick.Amy@epa.gov>

Subject: RE: SV PTE Calculation

Hi Ginny,

Thanks for the response;

Ex. 5 AC/DP

## Ex. 5 AC/DP

Karen

Karen R. Marsh, PE

US EPA, OAQPS, Sectors Policies and Programs Division

Fuels and Incineration Group

109 TW Alexander Drive, Mail Code E143-05

Research Triangle Park, NC 27711

Direct: (919) 541-1065; email: marsh.karen@epa.gov

From: Sorrell, Virginia

Sent: Friday, July 27, 2018 5:18 PM

To: Marsh, Karen <Marsh.Karen@epa.gov>; Mia, Marcia <Mia.Marcia@epa.gov>; Branning, Amy <Branning Amy@epa.gov>; Gregory John@epa.gov>; Hambrick Amy

<Branning.Amy@epa.gov>; Gregory, John <Gregory.John@epa.gov>; Hambrick, Amy

<Hambrick.Amy@epa.gov>

Subject: RE: SV PTE Calculation

Thoughts below in red.

Ex. 5 Deliberative Process (DP)

Thanks,

Ginny

Virginia Sorrell

Air Enforcement Division

Office of Civil Enforcement

U.S. Environmental Protection Agency

Phone: 303-312-6669

This email, including attachments, may contain material that is confidential, privileged, and/or attorney work product.

From: Marsh, Karen

Sent: Friday, July 27, 2018 2:47 PM

To: Mia, Marcia <Mia.Marcia@epa.gov>; Sorrell, Virginia <Sorrell.Virginia@epa.gov>; Branning, Amy <Branning.Amy@epa.gov>; Gregory, John <Gregory.John@epa.gov>; Hambrick, Amy@epa.gov>

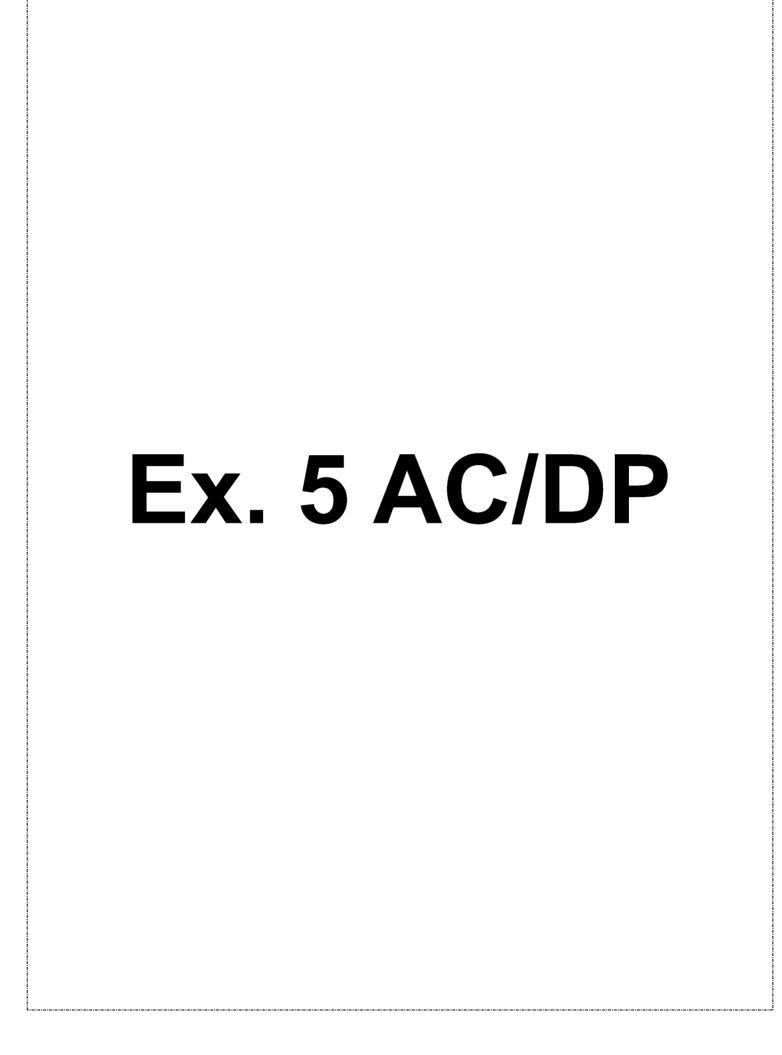
Subject: SV PTE Calculation

Hi all,

I spoke to David this afternoon

Ex. 5 AC/DP

### Ex. 5 AC/DP



## Ex. 5 AC/DP

I had hoped to take a first crack at this today but time got away from me. Let's take a look on Monday and try to knock this out. Sorry for the guick turnaround Ex.5 Deliberative Process (DP)

### Ex. 5 Deliberative Process (DP)